CONTRACT



CBS5 Meredith Corporation FED ID# 42-0410230 4016 N Black Canyon Phoenix, AZ 85017 (602)264-1000

And:

Great American Media (GMMB) 3050 K Street N, Suite 100 Washington, DC 20007

	Contract / Re	vision	Alt Order	#
•	500517	/ 1	0639989	2
Product				
DCCC				
Contract Dates	Estimate #			
10/30/12 - 11/06/12	2113			*
Advertiser	•		Original Dat	e / Revision
Democratic Congress	ional Campaign	Comm	10/29/12	/ 10/30/12
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broade	cast	Cash
	Station	Accou	nt Executive	Sales Office
	KPHO	Matt N	orten	HRP-WASHING
	Special Hand	lling		
	Demographic	2		
	Adults 25-54			
•	• •			
	IDB#	Advert	iser Code	Product Code
		11		14
	Agency Ref		Advertis	er Ref

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount 11/02/12 CBS 5 NEWS @ 10P \$5,500.00 KPHO 10/30/12 10p-1035p :30 NM Start Date End Date Weekdays Spots/Week Rate Week: 10/29/12 \$5,500.00 11/04/12 -TWTF-KPHO 10/30/12 11/02/12 CBS 5 NEWS @ NOON M-F 12p-1230p :30 NM \$10,000.00 End Date Start Date Spots/Week Weekdays Rate Week: 10/29/12 11/04/12 -TWTF-\$2,500.00 KPHO 10/30/12 ANDERSON COOPER 11/02/12 M-F 358p-458p :30 NM \$4,000.00 End Date Start Date Weekdays Spots/Week Rate Week: 10/29/12 \$1,000.00 11/04/12 -TWTF-KPHO 10/30/12 11/02/12 CBS 5 NEWS @ 5P M-F 5p-530p :30 NM \$10,500,00 3 Start Date End Date Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 \$3,500.00 -TWTF--KPHO 10/30/12 M-F 5-530am M-F 5-530a :30 NM \$4,000,00 11/02/12 Spots/Week Weekdays Start Date End Date Rate \$1,000.00 Week: 10/29/12 11/04/12 -TWTF-M-F 530-6a KPHO 10/30/12 M-F 530-6a :30 11/02/12 NM \$4,000.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--\$1,000.00 KPHO 10/30/12 11/02/12 PRICE IS RIGHT M-F 9a-10a :30 NM 2 \$10,000.00 Spots/Week Start Date **End Date** <u>Weekdays</u> Rate Week: 11/04/12 \$5,000.00 10/29/12 KPHO 11/03/12 11/03/12 Sat 5a-7a Sat AM :30 NM \$0.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 \$500.00 -1-Spot Ch Date Range Start/End Time VVeekdays <u>Length</u> Description Rate Type 1 KPHO 10/29/12-11/04/12 Sat 5a-7a Sat AM ----Sa-:30 \$500.00 NM Credited KPHO 11/04/12 11/04/12 CBS 5 NEWS @ 530P Su 530p-6p :30 NM \$4,000.00 Start Date End Date Weekdays Spots/Week Rate Week. \$4,000.00 10/29/12 11/04/12 KPHO 11/05/12 11/05/12 CBS 5 NEWS @ 5P M-F 5p-530p :30 NM \$3,500.00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 11/05/12 11/11/12 \$3,500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered; advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



CBS5 Meredith Corporation FED ID# 42-0410230 4016 N Black Canyon Phoenix, AZ 85017 (602)264-1000

	Contract / Revision 500517 / 1	Ait Order # 06399892
Contract Dates 10/30/12 - 11/06/12	Product DCCC	Estimate # 2113
Advertiser Democratic Congress		Original Date / Revision 10/29/12 / 10/30/12

	5 . 5		0		Spots/			
*Line Ch Start Date End	A CONTRACTOR OF THE PARTY OF TH	agranding de verenere en el reverse, el el ve	Start/End Time	Days I	ength Week Ra	te TypeS	pots	Amount
Start Date End Dat 11 KPHO 11/06/12 11/0 Start Date End Dat Week: 11/05/12 11/11/12	6/12 PR <u>Week</u>	ICE IS RIGHT days Spots/Week	Rate M-F 9a-10a Rate \$5,000.00	`	:30	NM	1	\$5,000.00
12 KPHO 11/05/12 11/0 Start Date End Dat Week: 11/05/12 11/11/12	5/12 AN e <u>Week</u>	DERSON COOPER	M-F 358p-458p Rate \$1,000.00		:30	NM	1 .	\$1,000.00
13 KPHO 11/05/12 11/0 <u>Start Date</u> <u>End Dat</u> Week: 11/05/12 11/11/12	<u>Week</u>		M-F 5-530a <u>Rate</u> \$1,000.00		:30	NM	1	\$1,000.00
14 KPHO 11/05/12 11/0 <u>Start Date</u> <u>End Dat</u> Week: 11/05/12 11/11/12	<u>Week</u>		M-F 530-6a <u>Rate</u> \$1,000.00		:30	NM	1	\$1,000.00
15 KPHO 11/01/12 11/0 <u>Start Date</u> <u>End Dat</u> Week: 10/29/12 11/04/12	e <u>Week</u>		M-F 12:39a-1:14a <u>Rate</u> \$150.00		:30	NM.	2	\$300.00
*Tax 1 Note: Tax 0.5%.	***************************************				Totals		30	\$63,800.00
Time Period # c	f Spots	Gross Amount	Net Amount	*Tax 1		Tota	[
10/29/12 -11/06/12	30	\$63,800.00	\$54,230.00	\$271.15		\$54,501.1	<u>-</u> 5	
Totals	30	\$63,800.00	\$54,230.00	\$271.15		\$54,501.1	5	
Signature:			Date	:				

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	d Location:			Description of the second seco	ate: 5
I, Sara do hereby reque	an Level est station time cond	cerning the foll	owing issue:		
	· · · · · · · · · · · · · · · · · · ·				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	500	DE	201		
	SPECIAL RANGE CONTRACTOR CONTRACT				
Total Charg	Jes:				
This broadcast ti	me will be used by:	Demo	cont	Congres	818nal
Does the promessage re	rogramming (elating to any	in whole or political m	r in part) c natter of na	ommunicate ational impo	e "a rtance?"
-	Yes			□ No	Action to

For programming that "co importance," list the name office(s) being sought and	e of the legally qualif	ied candidate(s) th	ie programmine	of national g refers to, the
			•	
For programming that "con importance," attach Agree	mmunicates a messas d Upon Schedule (Pa	ge relating to any p	political matter	of national
I represent that the payme	nt for the above desc	ribed broadcast tir	ne has been fur	nished by:
Democrati 430 South Washingt	c congres Capital St. DM, DC 201	sional Ca	mpaign	Committee
and you are authorized to a furnishing the payment, if	unnounce the time as other than an individu	paid for by such p ual person, is:	erson or entity.	The entity
a corporation; a	committee; 🔲 an a	ssociation; 🔲 o	r other uninco	rporated group.
The names, offices, and adagents of the entity are named in the state of the entity of the entity and the entity are named in the entit	ned below (may be at We, Child of T DISCRIMINATE	tached separately) Perating (OR PERMIT DIS	: 076°CV SCRIMINATIO	
I agree to indemnify and hold reasonable attorney's fees, that advertisement(s). For the about transcript, or tape, which will	t may ensue from the ove-stated broadcas Il be delivered to the	broadcast of the at the broadcast of the at the broadcast of the at the broadcast of the br	above-requested	al .
before the time of the schedu	•			
4 19 11 Date	SIGNED BY IS Signature	•	02 338	8700
0	GNED BY STA	TTON REPR	Contact Phone]	
☐ Accepted		epted in Part	CESENTAT	Rejected
Signature				
Signature Copyright © 2011 by the National Associ		rinted Name of Be Copied, Reproduced.		îtle

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

	Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
,						
,		58	20	FRE		
-						

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

Client Information Request Form Issue

Advertiser Group Name:
Address: 430 S. CAPITOL ST. SE
City, State & Zip Code: WASHINGTON DC 20003
Phone: 202 - 863-1500.
Fax:
Executive Director or Robby Mook President
Graum Thospanian Kristie MACL



PAID POLITICAL BROADCAST AVAIL REQUEST

DATE: 9/5/12

TO: Kevin James

STATION: KPHO

FROM: Matt Norten

HRP OFFICE: WASHINGTON, DC

REQUEST RECEIVED FROM

Katie Keuleman

AGENCY: Great American Media

ADDRESS: 3050 K Street, NW Suite 100, Washington, DC 20007

PHONE #: (202) 338-8700

FAX #: (202) 338-2334

OTHER:

BUYER:

AVAILS FOR

COMMITTEE: Democratic Congressional Campaign Committee

CHAIRPERSON: Kristie Mark

TREASURER:

ADDRESS: 430 South Capitol St. Washington DC 20003

PHONE #: 202-338-8700

FAX #:

OTHER:

FOR

ISSUE: DCCC

OFFICE: N/A

PARTY: Democrat

DAYPARTS: All

SCHEDULE DATES: As ordered Oct-Nov12

COMMERICAL LENGTH: :30

PROGRAMS: All

PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE